

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NCRMP – Egis India Consulting Engineers Pvt. Ltd., - Consultancy Services for Third Party Quality Audit (TPQA) for NCRMP, Andhra Pradesh – Sanction of 10% advance payment for an amount of Rs.70,36,425 towards the consultancy services – Administrative sanction – Orders – Issued.

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Revenue (DM.III) Department

G.O. Rt. No. 236

Dated:30.08.2011
Read the following:-

1. Contract Agreement No.NCRMP/ TPQA/01 dated 31.05.2011.
2. Letter No.E1/HYD/NCRMP/008/2011, dated 20.06.2011 from Egis India Consulting Engineers Pvt. Ltd., Hyderabad.
3. G.O. Rt. No.3429, Finance (Exp. Rev.) Dept., dated 29.08.2011.

ORDER:

In the Contract 1st read above, an agreement was entered with Egis India Consulting Engineers Pvt. Ltd., for providing Consultancy Services for Third Party Quality Audit (TPQA) for National Cyclone Risk Mitigation Project (NCRMP) Andhra Pradesh.

2. In their letter 2nd read above, the Egis India Consulting Engineers Pvt. Ltd., have requested to make an advance payment of 10% as per Clause No.6.4 (a) of the Contract Agreement amounting to Rs.70,36,425/- .

3. In the G.O. 3rd read above, the Finance (Exp. Rev.) Dept., have issued Budget Release Order (BRO) for an amount of Rs.70,37,000/- (Rupees seventy lakhs thirty seven thousand only) towards advance payment to be paid to the Egis India Consulting Engineers Pvt. Ltd., as per the contract agreement.

4. Government after careful consideration hereby accord administrative sanction to incur an amount of Rs.70,36,425/- (Rupees seventy lakhs thirty six thousand four hundred and twenty five only) towards 10% advance payment as per Clause No.6.4 (a) of the Contract Agreement to be paid in favour of Egis India Consulting Engineers Pvt. Ltd., for Third Party Quality Audit (TPQA) from the total cost of the Consultancy Services of an amount of Rs.7,03,64,250 under NCRMP. As per the Clause 6.4 (a) of Contract Agreement the advance payment will be set off by the client in 12 equal installments against the statements for the services, after realisation of advance payment starting from first month until the advance payment has been fully set off.

5. The expenditure sanctioned in para (4) above shall be debited to the following head of account:

Major Head : "4250 – Capital Outlay on other Social Services
Minor Head : 101 – Natural Calamities
Group Head : 10 – Centrally sponsored Schemes
Sub-Head : (01) – Head Quarters Office Project
Implementation Unit (PIU)
280/284 : Other Payments

PTO

6. The Project Manager & DDO, Project Implementation Unit (PIU), NCRMP, Revenue (D.M) Department shall draw and disburse the amount through a cheque in favour of Egis India Consulting Engineers Pvt. Ltd.,

7. This order issues with the concurrence of Finance (Exp. Rev.) Department vide U.O. Note No.18476/317/A2/Exp.Rev./2011 dated 29.08.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRL. SECRETARY TO GOVERNMENT

To
The Project Manager, PIU, NCRMP
Revenue (DM) Department, A.P. Secretariat, Hyderabad.
The Egis India Consulting Engineers Pvt. Ltd., S.D. Road, Secunderabad.
The Pay & Accounts Officer, Raja Ram Building, Abids, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat branch, Hyderabad.
The Director of Treasuries and Accounts, Raja Ram Building, Abids Hyderabad.
The Director of State Audit, Raja Ram Building, Abids, Hyderabad.
The Accountant General, A.P. Saifabad, Hyderabad.

Copy to:

The Finance (Expr. Rev.) Department.
The Accounts Section, PIU, NCRMP Revenue (DM) Dept.
The PS to Commissioner for Disaster Management & E.O. Prl. Secretary to Government, Revenue (DM) Dept.,

// Forwarded by order //

SECTION OFFICER